

INVOICE

Invoice details:

Invoice no.: 179
Date issued: 05-10-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR2
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Rahul Kapoor
45, Tulip Lane
Mangalore
Contact no.: 9495703378 Email: rahulkapoor@gmail.com

GSTIN: 24OTNOQ7614E1Z2
Pan: GMHZM4251P
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Nova Bluecut Eyeglasses (Zero Power)	9005	1	1294.00	18%	1294.00
Fastrack UV Protected Aviator Sunglasses	9004	3	1088.00	18%	3264.00
Fitovers Polarized Sunglasses	9005	2	3565.00	18%	7130.00

Sub total	11688.00
IGST 18%	2103.84
Grand Total	13791.84

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.